

GOVERNMENT OF ANDHRA PRADESH
FINANCE (BG I) DEPARTMENT

Reconciliation of Dues Payable to GOAP by APCOB and dues from GOAP to APCOB – Furnishing of Report - Payment of Consultation Fee of Rs.82,725/- – Sanctioned – Orders – Issued.

G.O. Rt No. 155

Date : 17-01-2012

Read the following : -

1. Letter No. 03612/43/DCM.II/2011 dated 5th February, 2011
2. Letter from Sri Narasimha Murthy & Co, Cost Accountants dt. 14-06.2011

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M/s. Narasimha Murthy & Co., Cost Accountants, have been requested to reconcile the dues payable to GOAP by APCOB and dues from GOAP to APCOB. Accordingly, the Company has furnished the detailed report and requested to pay the fee of Rs. 82,725/- together with service tax towards cost of study to M/s. Narasimha Murthy & Co.

After examining the matter, sanction is hereby accorded for Rs. 82,725/- (Rupees Eighty Two Thousand Seven Hundred Twenty Five Only) towards cost of study to M/s. Narasimha Murthy & Co., Cost Accountants.

The expenditure sanctioned above shall be debited to MH 2052-090-Secretariat – SH(06)-Finance Department – 280 – Payments for Professional and Special Services – 284 – Other Payments and shall be met from BE 2011-12.

The Assistant Secretary to Government, Finance (Claims) Department is requested to prefer the claim with the Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad and arrange to issue cheque to M/s. Narasimha Murthy & Co.

PUSHPA SUBRAHMANYAM
PRINCIPAL SECRETARY TO GOVERNMENT (IF)

To
The Pay and Accounts Officer, Hyderabad
The Deputy Pay and Accounts Officer, AP Secretariat, Hyderabad
The Finance (Claims) Department,
The Finance (OP II) Department,

Copy to : The Principal Accountant General, AP, Hyd.
Narasimha Murthy & Co, Hyderabad.

//FORWARDED::BY ORDER//

SECTION OFFICER